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13223

15 February 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION: Monetary Branch

21088 FEB 21 57

SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

**THE FIREWEL COMPANY, INC.**

25X1A5a1

- a. Check drawn in favor of
- b. Amount: \$ **1,645.99**
- c. Contract No. [REDACTED]
- d. Invoice No. **24826**
- e. Check to be dated

**19 February 1957**

2. pertinent documentation in connection with this classified transaction which has not been included in controllers instruction No. 12 (Notice 20-44), after approval by the AIC 15 December 1956, is on file in the Office of the Project Controller.

3. The request requested is based on invoice submitted by the contractor to date and should be processed against General Ledger account No. 130, Office of Disbursements of Appropriated Funds Unavailable to Confidential Funds. All funds available for verification. The amount requested is \$1,645.99 in this request is \$600.10. The amount requested is \$600.10.

**6-1004-50-008 (07.9)**  
**600.1**

4. The check should be dated as stated in paragraph 1 and should be in the original self-addressed envelope. If no envelope is attached, the check should be placed in a separate envelope and the envelope should be sealed.

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O  
NEXT REVIEW DATE: **2012**  
AUTH: HR 10-2  
DATE: **3/2/82** REVIEWER: **064540**

**PAID**  
**11458439**  
**FEB 21 1957**

PLEASE STAMP VOUCHER NO. ON THIS COPY!

25X1A9a

[REDACTED]

15 February 1957

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13223

15 February 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION: Monetary Branch  
SUBJECT: Disbursement by Treasury Check

21088 FEB 21 57

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

**THE FIREWEL COMPANY, INC.**

25X1A5a1

- a. Check drawn in favor of
- b. Amount \$ **1,645.99**
- c. Contract No. [REDACTED]
- d. Invoice No. **24826**
- e. Check to be dated **19 February 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in controllers instruction No. 32 (Notice 20-55), after approval by the JCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 134, titled "Disbursements of Appropriated Funds chargeable to Confidential Funds Allotments - Inviting A2 Certification of the Allotment Symbol applicable in this request is **6-1004-50-008 (07.9)** and the amount is chargeable to General Ledger Account No. **600.1**

4. The check should be dated as stated in paragraph 1 and sent in the attached self-addressed envelope. If no envelope is attached, the unopened check is destroyed or destroyed with the project 2. [REDACTED]

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O **2012**  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 70-2  
DATE: **3/2/82** REVIEWER: **064540**

**PAID**  
**11458439**  
**FEB 21 1957**

PLEASE STAMP VOUCHER NO. ON THIS COPY!

25X1A9a

15 February 1957

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DATE 13223  
Copy 2 of  
13 February 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

21088 FEB 21 57

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of **THE FINEDEL COMPANY, INC.**  
b. Amount \$ 1,645.99  
c. Contract No. [REDACTED]  
d. Invoice No. 24426  
e. Check to be dated 19 February 1957

25X1A5a1

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 6-1004-20-008 (07.9) and the amount is chargeable to General Ledger Account No. 800.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O  
NEXT REVIEW DATE: 2012  
AUTH: HR 70-2  
DATE: 3/2/82 REVIEWER: 064540

PAID  
1145-8439  
FEB 21 1957

PLEASE STAMP VOUCHER NO. ON THIS COPY!

25X1A9a

Authorized Certification  
Project Branches  
13 February 1957

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